

4569
1 BILL NO. A-79-08- 11

2 APPROPRIATION ORDINANCE NO. A- 16-79

3 AN ORDINANCE appropriating funds from
4 Fund No. 121 "Park General Fund" to
5 Account No. 4-02-121-121-4251 "Services
6 Contractual - Repairs to Buildings and
7 Structures" to repair Outdoor Theater.

8 WHEREAS, an EMERGENCY has arisen which makes necessary the
9 appropriation of additional funds to Account No. 4-02-121-121-4251 "Services
10 Contractual - Repair to Buildings and Structures" in the 1979 budget of the
11 Parks and Recreation Department, in the amount of \$7,310.00, to repair the
12 Outdoor Theater's roof, floor and sound clouds, for which surplus funds
13 exist in Fund No. 121 "Park General Fund", and which additional appropriation
14 has been recommended by the City Controller.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
16 OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the unappropriated
18 and unencumbered balance of Fund No. 121 "Park General Fund" to Account
19 No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and
20 Structures," the sum of \$7,310.00.

21 SECTION 2. That the unexpended and unobligated balance in Fund
22 No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00.

23 SECTION 3. That this Ordinance shall be effective upon passage and
24 approval by the Mayor.

25 
26 Councilman

27 ***Public Hearing set for _____, 1979 at
28 _____ (Day) _____ (Date)
29 _____ o'clock
30 _____ (Time)

31 APPROVED AS TO
32 FORM & LEGALITY


William N. Solin, City Attorney


Read the first time in full and on motion by _____, seconded by _____

_____ and duly adopted, read the second time by title and referred to the
Committee on Finance (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on Tues., the 28th day
of August, 1979 at 7:30 o'clock P. M., E.S.T.

DATE: 8-14-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt,
seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. A-16-79 on the 28th day of August, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th
day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 31st day of August, 1979
at the hour of 10:30 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-79-08-11

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from Fund No. 121 "Park General Fund" to Account
No. 4-02-121-¹²¹~~121~~-4251 "Services Contractual - Repairs to Buildings
and Structures" to repair Outdoor Theater

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance also PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga
James S. Stier

John Nuckols

8-28-79

CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 15, 1979

TO THE CITY CONTROLLER:

The Parks and Recreation Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 7,310.00 from

Fund # 222-121-010 Title Park General Fund to

Account No. 4-02-121-121-4251 Title Repairs to Bldgs. & Structures

Reason for Transfer _____

To repair Outdoor Theater's roof, flooring and sound clouds damaged
by high winds and rain on April 6, 1979.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Q-79-08-11

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE An ordinance to transfer \$7,310.00 from

Park General Fund to Account # 4-02-121-121-4251 Services

Contractual - Repair to Buildings and Structures.

Partial funds have been received as Insurance Indemities for repair to

the Outdoor Theater's roof, floor and sound clouds.

EFFECT OF PASSAGE Provides for the repair to the Theater's roof, floor

and sound clouds and to make the facility usable.

EFFECT OF NON-PASSAGE Unable to use a portion of the stage area and a

section of the seating area as the facility would be unsafe. Not repairing

facility will further deteriorate by neglect from rains and wind.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: IF



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

August 15, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of August 18 and August 25, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-79-08-04
General Fund No. 010

Bill No. A-79-08-05
"Motor Vehicle Highway"

Bill No. A-79-08-11
"Park General Fund"

Bill No. A-79-08-13
Redevelopment District Capital Fund No. 344

Please send us (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively,

STREET DEPARTMENT

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structures	4,000
4-02-128-128-01-4252	Repair Equipment	40,000
	TOTAL	\$178,000

That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

BILL NO. A-79-08-11

That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No.

4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121

"Park General Fund" is hereby reduced in the amount of \$7,310.00.

An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures" in the 1979 Budget of the Parks and Recreation Department, in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

BILL NO. A-79-08-13

That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00
	TOTAL	\$174,600.00

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>C-16-79</i> BILL NO. <u>A-79-08-13</u>	<u>\$ 174,600.00</u>	<u>\$ 174,600.00</u>
That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission named below:		
<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00
	Total	\$174,600.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>C-16-79</i> BILL NO. <u>A-79-08-13</u>	<u>\$ 174,600.00</u>	<u>\$ 174,600.00</u>

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

ADOPTED THIS 28th DAY OF August, 1979

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE

F 111 D

SEP 3 1979

Ellena J. Boyles
AUDITOR OF ALLEN COUNTY

Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

181 lines, 1 columns wide equals 181 equivalent lines at 259¢ cents per line

\$ 46.88

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 55.88

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the

I hereby certify credits, and that

Date August

002 Controller, 4-02-010-002-01-4620, Retirement & Soc. Security, \$36,000; 004 City Clerk, 4-02-015-004-01-411, Sal. & Wages Reg. \$4,900; Into Park General Fund No. 121, 121 Park 4-02-121-121-01-4270, Personnel Services, \$17,000; GRAND TOTAL OF THIS TRANSFER \$157,600.

That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00. An Emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

BILL NO. A-79-08-05
There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively.STREET DEPARTMENT
ACCOUNT NAME AMOUNT
4-02-128-01-4422 \$7,400
Sand
4-02-128-01-4424 Bituminous Materials, 25,000
4-02-128-01-4427 Self
4-02-128-01-4430 Repair Parts, 43,800
4-02-128-01-4220 Utilities, 12,000
4-02-128-01-4251 Repair Buildings & Structures, 4,000
4-02-128-01-4252 Repair Equipment, 40,000TOTAL \$178,000
That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various department's lines in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

BILL NO. A-79-09-11
That there is hereby transferred from the unappropriated and unexpended balance of Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-4231 "Services Contractual - Repair to Buildings and Structures". In the sum of \$7,310.00. That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency exists for the appropriation of additional funds to Account No. 4-02-121-

121-4231 "Services Contractual-Repair to Buildings and Structures" in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

BILL NO. A-79-08-13
That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:ACCOUNT NAME AMOUNT
4-02-344-344-01-4200 Property Maint. & Insurance, \$3,500.00
4-02-344-344-01-4253 Ground & Surface Repairs, 3,000.00
4-02-344-344-01-4264 Appraisals, 20,000.00
4-02-344-344-01-4267 Consultant Services, 140,100.00
4-02-344-344-01-4269 Legal Services, 8,000.00TOTAL \$174,600.00
That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, factious objections to any of the additional appropriations may be heard and interested taxpayers may be heard and where such hearing will be held.

CHARLES W. WEST, CLERK
CITY CLERK

8-18-25

amount claimed is legally due, after allowing all just

V. E. Gerken

Title CLERK

DAVID

me, a notary public in and for said county and state, the V. E. GERKEN who, being duly sworn, says

CLERK of the

newspaper of general circulation printed and published

the city of FORT WAYNE, INDIANA

I, and that the printed matter attached hereto is a true copy, said paper for 2 time, the dates of publication being

8/18-25/79

V. E. Gerken

I, and that the printed matter attached hereto is a true copy, said paper for 2 time, the dates of publication being

Notary Public

My commission expires

September 28, 1979

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-04
There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget the amounts named below within General Fund No. 010:Dept. No./Name, Account No., Description, Amount
010 Street Eng., 4-02-010-01-4231, Gasoline, \$1,700; 011 Traffic Eng., 4-02-010-01-01-4231, Gasoline \$4,000; 4-02-010-01-01-4440, Materials, \$20,500; Total \$24,500; 012 Bd. of Safety, 4-02-010-012-01-4267, Consulting Services, \$17,000; 013 Fire, 4-02-010-013-01-4231, Gasoline, \$10,000; 4-02-010-013-01-4230, Diesel Fuel, \$4,000; Total \$14,000; 015 Police Maint., 4-02-010-015-01-4231, From Exams, \$11,000; 4-02-010-013-01-4270, Personnel Services, \$2,500; Total \$13,500; 017 Human Comm., 4-02-010-017-01-4111, Sal. & Wage, Reg., \$4,000; 018 Communications, 4-02-010-018-01-4430, Repair Parts, \$5,000; 019 E.M.S., 4-02-010-019-01-4230, Gasoline, \$4,000; 4-02-010-019-01-4232, Other Institutional & Medical, \$3,000; 4-02-010-019-01-4430, Repair Parts, \$5,000; Total \$9,000.

Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 177

Tail number of lines _____ 2

Total number of lines in notice _____ 181

COMPUTATION OF CHARGES

181 lines, 7 columns wide equals 181 equivalent lines at \$259¢ _____
cents per line

\$ 46.88

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____

9.00

TOTAL AMOUNT OF CLAIM

\$ 55.88

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date August 25, 1979

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is _____ CLERK of the

NEWS-SENTINEL

_____ DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows: _____

8/18-25/79

Subscribed and sworn to before me this 25th day of August 1979

V. E. Gerken

Notary Public

My commission expires September 28, 1979

Original hon
added lateNOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M., o'clock Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-04

There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below with General Fund No. 010
Dept. No./Name, Account No., Description, Amount
010 Street Eng., 4-02-010-01-021, Gasoline, \$1,700; 011 Traffic Eng., 4-02-010-011-021, Gasoline \$4,000; 4-02-010-011-01-440, Materials, \$20,500. Total \$24,500. 012 Bd of Safety, 4-02-010-012-01-067, Consulting Services, \$17,000; 015 Fire, 4-02-010-015-01-021, Gasoline, \$10,000; 4-02-010-015-01-420, Diesel Fuel, \$4,000. Total \$14,000. 013 Police Merit, 4-02-010-013-01-021, Prom Exams, \$11,000; 4-02-010-013-01-0270, Personnel Services, \$2,500. Total \$13,500. 017 Humane Comm., 4-02-010-017-01-011, Sal & Wage, Reg., \$4,000; 018 Communications, 4-02-010-018-01-040, Repair Parts, \$5,000. 019 E.M.S., 4-02-010-019-01-021, Gasoline, \$4,000; 4-02-010-019-01-023, Other Institutional & Medical, \$3,000. 4-02-010-019-01-0430, Repair Parts, \$2,000. Total \$9,000.BILL NO. A-79-09-11
That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-021 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00. That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines 2

Body number of lines 177

Tail number of lines 2

Total number of lines in notice 181

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City-
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 28th day of Au-
gust, 1979, at 7:30 P.M. o'clock,
Eastern Standard Time, consider
the following additional appropri-
ations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.
BILL NO. A-79-08-04
There is hereby transferred from
General Fund No. 010 and appropri-
ated to the various accounts of the
City of Fort Wayne's 1979 budget
numbered and named below within
General Fund No. 010
Dept. No./Name, Account No., De-
scription, Amount
010 Street Eng., 4-02-010-01-4221, Gas-
oline, \$1,700; 011 Traffic Eng., 4-02-
010-011-01-4231, Gasoline \$4,000; 4-02-
010-011-01-4440, Materials, \$20,300;
Total \$24,500. 017 Bd. of Safety, 4-02-
010-017-01-4267, Consulting Services,
\$17,000; 015 Fire, 4-02-010-015-01-4271,
Gasoline, \$10,000; 4-02-010-015-01-4271,
Diesel Fuel, \$4,000; Total
\$14,000. 013 Police Merit, 4-02-010-
013-01-01-4231, Prom Exams, \$11,000; 4-
02-010-013-01-4270, Personnel Ser-
vices, \$2,500; Total \$13,500. 017 Hu-
mane Comm., 4-02-010-017-01-4111,
Sal. & Wage Reg., \$4,000. 010 Com-
munications, 4-02-010-010-01-4430, Re-
pair Pk. No. \$5,000. 019 E.M.S., 4-02-
010-019-01-4231, Gasoline, \$4,000. 4-02-
010-019-01-4333, Other Institutional &
Medical \$3,000. 4-02-010-019-01-4430,
Repair Parts, \$2,000. Total \$9,000.
022 Controller, 4-02-010-022-01-4620,
Retirement & Soc. Security, \$54,000.
004 City Clerk, 4-02-010-004-01-4111,
Sal. & Wage Reg. \$4,000. Into Park
General Fund No. 121, 121 Park 4-02-
121-121-01-4270, Personnel Services,
\$8,000. GRAND TOTAL OF THIS
TRANSFER \$157,400.
That the unappropriated and unex-
pended balance of the General Fund No.
010 is hereby reduced in the amount
of \$157,400.00. An Emergency ex-
ists for the appropriation of addi-
tional funds to various
departments' lines in the City of
Fort Wayne's 1979 budget due to in-
creased costs unanticipated when
budgets were made up for which
adequate funds exist in General
Fund No. 010.
BILL NO. A-79-08-05
There is to be hereby appropriated from
Fund No. 128, "Motor Vehicle High-
way" to the accounts named and
numbered below, in the amounts set
opposite them, respectively.
ACCOUNT NO.
ACCOUNT NAME AMOUNT
4-02-128-128-01-4422,
Sand \$7,400
4-02-128-128-01-4424,
Bituminous Materials, 25,000
4-02-128-128-01-4427,
Gravel 32,800
4-02-128-01-4430
Repair Parts, 41,800
4-02-128-128-01-4440,
Other Materials, 12,000
4-02-128-01-4270
Utilities, 12,000
4-02-128-128-01-4251
Repair Buildings &
Structures, 4,000
4-02-128-01-4252
Repair Equipment, 40,000
TOTAL \$178,000
That the unobligated and unap-
propriated balance of the "Motor Vehi-
cle Highway" Fund No. 128 is
hereby reduced in the amount of
\$178,000.
An Emergency exists for the ap-
propriation of additional funds to
various accounts in the current bud-
get of the Street Department, for
which adequate funds exist in the
unobligated, unappropriated balance
of the "Motor Vehicle Highway"
Fund No. 128.
BILL NO. A-79-09-11
That there is hereby transferred
from the unappropriated and unex-
pended balance of Fund No. 121

"Park General Fund" to Account
No. 4-02-121-121-4231 "Services Con-
tractual - Repair to Buildings and
Structures," in the sum of \$7,310.00.
That the unexpended and unobli-
gated balance in Fund No. 121
"Park General Fund" is hereby re-
duced in the amount of \$7,310.00. An
Emergency has arisen which makes
necessary the appropriation of addi-
tional funds to Account No. 4-02-121-
121-4231 "Services Contractual-Re-
pair to Buildings and Structures" in
the amount of \$7,310.00, to repair the
Outdoor Theater's roof, floor and
sound clouds, for which surplus
funds exist in Fund No. 121 "Park
General Fund".
BILL NO. A-79-09-13
That there is hereby transferred
from the Redevelopment District
Capital Fund No. 344 and appropri-
ated to the accounts of the 1979 Bud-
get of the Redevelopment
Commission as follows:
ACCOUNT NAME AMOUNT
4-02-344-344-01-4200
Property Mgmt. &
Insurance \$3,500.00
4-02-344-344-01-4233
Ground & Surface Repairs \$3,000.00
4-02-344-344-01-4264
Appraisals 20,000.00
4-02-344-344-01-4297
Consultant Services 140,100.00
Legal Services 8,000.00
TOTAL \$174,600.00
That the unappropriated and unex-
pended balance of the Redevel-
opment District Capital Fund No. 344
is hereby reduced in the amount of
\$174,600.00.
An Emergency exists for the ap-
propriation of additional funds to
various items of the 1979 budget of
the Redevelopment Commission, for
which adequate funds exist in the
Redevelopment District Capital
Fund No. 344.
Taxpayers appearing at such
meeting shall have a right to be
heard thereon. The additional ap-
propriation, as finally made, will be ap-
propriated to the State
Board of Tax Commissioners, which
Commission will hold a further hear-
ing within fifteen days at the County
Auditor's Office of Allen County, In-
diana, or at such other place as may
be designated. At such hearing, tax-
payers objection to any of such addi-
tional appropriations may be heard
and interested taxpayers may in-
quire of the County Auditor when
and where the same will be held.
CHARLES W. WESTERMAN
CITY CLERK
8-18-25

is wide equals 181 equivalent lines at .259¢ \$ 45.88
or tabular work (50 per cent of above amount)
cents for each proof in excess of two) 9.00
\$ 55.88
Size of type 5½ point
Size of quad upon which type is cast, 5½

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald
Title CLERK

PUBLISHER'S AFFIDAVIT

I, ARVILLA DEWALD, CLERK, do hereby certify that the amount claimed is legally due, after allowing all just credits, and that no part of the same

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
town of
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for two times, the dates of publication being
as follows:

8/18-25/79

Subscribed and sworn to before me this 25th day of August, 1979
My commission expires September 28, 1979

Fort Wayne Common Council
(Governmental Unit)

To..... JOURNAL-GAZETTE.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines.....2

Body number of lines.....177

Tail number of lines.....2

Total number of lines in notice.....181

COMPUTATION OF CHARGES

.....181.....lines,.....1.....columns wide equals.....181.....equivalent lines at.....259¢.....\$ 45.88
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two).....9.00

TOTAL AMOUNT OF CLAIM.....\$ 55.88

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type.....5½.....point

Number of insertions.....2

Size of quad upon which type is cast.....5½.....

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Date August 25, 1979

Title.....CLERK.....

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....ARVILLA DEWALD.....who, being duly sworn, says that she is.....CLERK.....of the

JOURNAL-GAZETTE

DAILY

a.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times.....the dates of publication being as follows:

8/18-25/79

Subscribed and sworn to before me this 25th day of August 1979

Arvilla De Wald

Notary Public

My commission expires.....September 28, 1979

